

List of Pages and Lines Exempt from Disclosure

Task Order 1 – Task Order and Modifications		
Task Order 1 Modification 0001 Modification 0002 Modification 0003 Modification 0004 Modification 0005 Modification 0007 Modification 0008 Modification 0009	Fixed Fee Amounts	Delete the values associated with the fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC

Task Order 1 - Cost Proposal		
Pages 1-4	All lines	Delete the values associated with the estimated costs, fixed fee, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 1 - Task Management Plan		
Page 1 Pages 2-4 Page 5 Page 6 Page 8 Page 9	Lines 13-44 All lines Lines 1-20 Lines 7-11, 15-46 Lines 23-44 Lines 1-21	These pages describe SAIC's technical approach for accomplishing the NDBC Yellow Buoy, DART and TAO projects. This approach is a result of SAIC's own creative

		knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 9	Lines 26-30	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.
WBS	All	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

ORDER FOR SUPPLIES OR SERVICES

PAGE

OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 2005		2. CONTRACT NO. (if any) QA133005CQ1035		6. SHIP TO: WG953023	
3. NO. 01		4. REQUISITION/REFERENCE NO. NWWG9500-5-24688		e. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382 TIN: 953630868				b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
c. CITY STENNIS SPACE CENTER		d. STATE MS		e. ZIP CODE 39529-6000	
f. SHIP VIA					
5. TYPE OF ORDER					
a. PURCHASE			X b. DELIVERY		
REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
Name of Contractor SAJC		DUNS: 148095086		10. REQUISITIONING OFFICE	
Company Name SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		Street Address 10260 CAMPUS POINT DRIVE MAIL STOP G2			
City SAN DIEGO		e. State CA		f. Zip 921211578	
ACCOUNTING AND APPROPRIATION See Attached Schedule		BOC:		OBLIGATED AMT: \$921,793.16	

BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
11. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 31 Dec 2005
13. PLACE OF a. ACCEPTANCE		16. DISCOUNT TERMS 00.00% 0 Days Net 0	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEP. (g)
	SEE SCHEDULE					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME NATIONAL DATA BUOY CENTER						
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100						17(i) GRAND TOTAL
c. CITY STENNIS SPACE CENTER		d. STATE MS		e. ZIP CODE 39529-6000		
f. NAME (Typed) TIMOTHY D. BLACK						

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 2 Jun 2005		CONTRACT NO. (if any) QA133005CQ1035	ORDER NO. 0001		UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)				
0001	TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005. The Financial Incentive Plan offered in the TMP is funded with this CLIN. FFP - 2 option periods Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095 030000.25130000 \$ 739,224.88		1	JB	739,224.88	739,224.88	
0002	FFP Option 1 TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-03/31/2006. The proposed fixed price for this option is \$349,612.44.		0	JB	0.00	0.00	
0003	FFP - Option 2 TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 04/01/2006-06/30/2006. The proposed fixed price for this option is \$349,612.44.		0	JB	0.00	0.00	

OPTIONAL FORM 348 (10-83)

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE

OF PAGES

3

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

2 Jun 2005

OA133005CQ1035

0001

ITEM NO.

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

QTY
ACCEPT.
(g)

1004

On-site Project Manager Support

NTE
1

JB

NTE
32,568.14

32,568.14

Provide all labor and materials to accomplish Paragraph 1.2.6 of the Task Management Plan on a Fixed Price - Level of Effort Basis. The Not to Exceed amount is available to provide On-Site Project Management Support to NDBC at the technical direction of the Contracting Officer's Technical Representative.

Accounting and Appropriation Data:

14.05.C8M5J11PPM31040401005.2006000095
030000.25130000
\$ 32,568.14

0005

Cost Plus Fixed Fee - Consumable Inventory
In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-09/30/2005. The Fixed Fee is

1

JB

150,000.14

150,000.14

Accounting and Appropriation Data:

14.05.C8M5J11PPM31040401005.2006000095
030000.26190000
\$ 150,000.14

150,000.14

D. Laurent

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 42. Amendment/Modification No. 0001
3. Effective Date Aug 12, 2005
4. Requisition/Purchase Req. No. NWWG9500-5-25252
5. Project No. (if applicable)6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
TIMOTHY D. BLACK 228-688-2382
Code WG953023
7. Administered By (If other than Item 6) SEE BLOCK 6
Code8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORP Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1
(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001
X 10B. Date (See Item 13) Jun 22, 2005

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X C. This supplemental agreement is entered into pursuant to authority of:
In Scope Change within the Terms and Conditions of this Task Order by Mutual Agreement
D. Other (Specify type of modification and authority)E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See pages 2-4 of this modification.

	TASK ORDER VALUE	TOTAL FUNDS ALLOTTED
Previous:	\$921,793.16	\$921,793.16
Change:	\$ 47,882.10	\$ 40,621.78
Current:	\$969,675.26	\$962,414.94

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Rep.	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov 228-688-2382
15B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	16B. United States of America (Signature of Contracting Officer)
15C. Date Signed 8/16/05	16C. Date Signed 8/16/05

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>FFP - 2 option periods</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.25130000 US\$ 21,469.42 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 739,224.88</p>	1	JB	760,694.30	760,694.30
0002	<p>FFP Option 1</p> <p>TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-03/31/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>The proposed fixed price for this option is \$380,347.15.</p>	0	JB	0.00	0.00
0003	<p>FFP - Option 2</p> <p>TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 04/01/2006-06/30/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>The proposed fixed price for this option is \$380,347.15.</p>	0	JB	0.00	0.00

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>On-site Project Manager Support</p> <p>Provide all labor and materials to accomplish Paragraph 1.2.6 of the Task Management Plan on a Fixed Price - Level of Effort Basis. The Not to Exceed amount is available to provide On-Site Project Management Support to NDBC at the technical direction of the Contracting Officer's Technical Representative.</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 32,553.57</p>	NTE 1	JB	NTE 32,553.57	32,553.57
0005	<p>Cost Plus Fixed Fee - Consumable Inventory</p> <p>In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-09/30/2005. The Fixed Fee is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75</p>	NTE 1	JB	NTE 149,007.75	149,007.75
0006	<p>Cost Plus Fixed Fee - Intern Program</p> <p>In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-09/30/2005. The Fixed Fee is [REDACTED].</p> <p>TOTAL CLIN VALUE TOTAL SUM ALLOTTED</p> <p>\$27,419.64 \$20,159.32</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.25130000 US\$ 20,159.32</p>	NTE 1	JB	NTE 27,419.64	27,419.64

CONTINUATION OF SF 30 BLOCK 14

1. The purpose of this modification is to add a Quality Assurance Specialist to CLINs 0001, 0002, and 0003; adjust the profit/fee for non-labor costs on all CLINs; and add CLIN 0006 to incorporate the proposed Intern Program.

2. Change the total value of CLIN 0001 from \$739,224.88 to \$760,694.30, a net increase of \$21,469.42. This CLIN includes \$20,000.00 in funds for the Financial Incentive Plan offered in the TMP. The following accounting and appropriation data is added to this CLIN:

1405C8M5J11PAL31040401005200600009503000025130000 \$21,469.42

3. Change the proposed fixed price for Optional CLINs 0002 and 0003 from \$349,612.44 to \$380,347.15, a net increase of \$30,734.71. These prices include \$10,000.00 for the Financial Incentive Plan offered in the TMP for each 3-month performance period. See page 2 of this modification for details.

4. Change the total value of CLIN 0004 from \$32,568.14 to \$32,553.57, a net decrease of \$14.57. The following funds are deobligated from this CLIN:

1405C8M5J11PPM31040401005200600009503000025130000 (\$14.57)

5. Change the total value of CLIN 0005 from \$150,000.14 to \$149,007.75, a net decrease of 993.39. The following funds are deobligated from this CLIN:

1405C8M5J11PPM31040401005200600009503000025130000 (\$992.39)

6. Add CLIN 0006 as shown on page 3 of this modification. The approved Intern Plan is attached to this modification. The following accounting and appropriation data is added to this CLIN:

1405C8M5J11PAL31040401005200600009503000025130000 \$20,159.32

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No. 0002	3. Effective Date Sep 22, 2005	4. Requisition/Purchase Req. No. NWWG9500-5-25812	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001 10B. Date (See Item 13) Jun 22, 2005	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 50,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
x	C. This supplemental agreement is entered into pursuant to authority of: Limitation of Funds (Apr 1984) and Mutual Agreement
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See pages 2-3 for the details of this modification.

	TASK ORDER VALUE	TOTAL FUNDS ALLOTTED
Previous:	\$ 969,675.26	\$ 962,414.94
This Action:	50,000.00	50,000.00
Current Value:	\$1,019,675.26	\$1,012,414.94

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Rep.	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 9/22/05
	16B. United States of America (Signature of Contracting Officer)
	16C. Date Signed 9/22/05

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0	<p>Cost Plus Fixed Fee - Consumable Inventory</p> <p>In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-10/31/2005.</p> <p>The Fixed Fee is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 50,000.00 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75</p>	NTE 1	JB	NTE 199,007.75	199,007.75

1. The purpose of this modification is to extend the performance period and add incremental funding to Contract Line Item (CLIN) 0005. The modification adds new accounting and appropriation data to the task order.

2. See page 2 for the details of CLIN 0005. The performance period is extended through October 31, 2005. Add the following funds to this task order for CLIN 0005:

1405C8M5J11PAL31040401005200600009503000026190000 \$50,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 3

Amendment/Modification No. 003
3. Effective Date Sep 23, 2005
4. Requisition/Purchase Req. No. NWWG9500-5-25833
5. Project No. (if applicable)

Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPSS3
BUILDING 1100
TENNIS SPACE CENTER, MS 39529-6000
DENNIS E. MORRIS 228-688-1705
7. Administered By (If other than Item 6) SEE BLOCK 6
Code

1. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
SAIC
0260 CAMPUS POINT DRIVE
MAIL STOP G2
SAN DIEGO CA 921211578
Vendor ID: 00004157
DUNS: 148095086
CAGE: 0T5L1
(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001
10B. Date (See Item 13) Jun 22, 2005

Code Facility Code
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 80,315.58

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
X D. Other (Specify type of modification and authority) 52.232-22 -- Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

I. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund this task order. The accounting and appropriation data must be added to this task order.

Add the following funds to this task order for Contract Line Item 0005:

405C8M5J11PAL31040401005200600009503000026190000 \$78,885.66
405C2KC4BCPW734010704012200600009500000026190000 \$19.64
405C8K3BUWP5031010102031200600009502000026190000 \$1,410.28

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) DENNIS E. MORRIS 228-688-1705
Contracting Officer
Dennis.Morris@noaa.gov
15B. Contractor/Offeror 15C. Date Signed 16A. Name and title of Contracting Officer (Type or Print) DENNIS E. MORRIS 228-688-1705
Contracting Officer
Dennis.Morris@noaa.gov
16B. United States of America 16C. Date Signed 9/23/05
(Signature of person authorized to sign) (Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
1005	<p>Cost Plus Fixed Fee - Consumable Inventory</p> <p>In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-10/31/2005.</p> <p>The Fixed Fee is [REDACTED]</p> <p>Accounting and Appropriation Data:</p> <p>14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64</p> <p>14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28</p> <p>14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66</p> <p>14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75</p>	NTE 1	JB	NTE 279,323.33	279,323.33

DALL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 2	
2. Amendment/Modification No. 0004		3. Effective Date Nov 3, 2005		4. Requisition/Purchase Req. No.		5. Project No. (If applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		Code WG953023		7. Administered By (If other than Item 6) SEE BLOCK 6		Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1				(X)	9A. Amendment of Solicitation No.		
					9B. Date (See Item 11)		
				X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001		
					10B. Date (See Item 13) Jun 22, 2005		
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (if required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.						
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)						
X	C. This supplemental agreement is entered into pursuant to authority of: In Scope Change within the Terms and Conditions of this Task Order by Mutual Agreement						
	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
1. The purpose of this modification is to extend the performance period of CLINs 0005 and 0006. 2. The performance period end date for CLIN 0005 is changed from October 31, 2005 to December 31, 2005. 3. The performance period end date for CLIN 0006 is changed from September 30, 2005 to September 30, 2006. 4. The total value of the task order has not changed.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or Print) <i>Amanda Carey</i> Contracts Rep.				16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov			
15B. Contractor/Officer <i>Amanda Carey</i> (Signature of person authorized to sign)		15C. Date Signed 11/4/05		16B. United States of America <i>[Signature]</i> (Signature of Contracting Officer)		16C. Date Signed Nov 3, 2005	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-12/31/2005.</p> <p>The Fixed Fee is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75</p>	NTE 1	JB	NTE 279,323.33	279,323.33
0006	<p>Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-09/30/2006. The Fixed Fee is [REDACTED]</p> <p>TOTAL CLIN VALUE TOTAL SUM ALLOTTED</p> <p>\$27,419.64 \$20,159.32</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.25130000 US\$ 20,159.32</p>	1	JB	27,419.64	27,419.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 2

2. Amendment/Modification No. 0005	3. Effective Date Dec 20, 2005	4. Requisition/Purchase Req. No. NWWG9503-6-26340	5. Project No. (If applicable) 50002826
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
			9B. Date (See Item 11)
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001
			10B. Date (See Item 13) Jun 22, 2005

Code	Facility Code
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 580,347.15

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: In scope change within the terms and conditions of the task order by mutual agreement
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to exercise Optional CLIN 0002 and adjust the performance period and funding for CLIN 0005. The accounting and appropriation data is new and must be added to the task order.

2. Add the following funds to this task order:

1406D8M6J11PAM37040401005200600009502000025130000 \$380,347.15
1406D8M6J11PAM37040401005200600009502000026190000 \$40,000.00
1406C2MS5U6P5832040301016200600009502000026190000 \$160,000.00

3. See page 2 for CLIN changes.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Cara	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer Amanda Cara	15C. Date Signed 12/20/05
15D. United States of America	16B. Date Signed Dec 20, 2005

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>FFP TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-03/31/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11PAM37040401005.200600009503 0000.25130000 US\$ 380,347.15</p>	1	JB	380,347.15	380,347.15
0005	<p>Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-03/31/2005.</p> <p>The Fixed Fee is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28 14.06.D8M6J11PAM37040401005.200600009503 0000.26190000 US\$ 40,000.00 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75 14.06.C2MS5U6P5832040301016.2006000095020 000.26190000 US\$ 160,000.00</p>	1	JB	479,323.33	479,323.33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 1

2. Amendment/Modification No.

0006

3. Effective Date

Jan 20, 2006

4. Requisition/Purchase Req. No.

5. Project No. (if applicable)

6. Issued By

SCIENCE APPLICATIONS INTERNATIONAL CORPO

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

FAITH WOODS 228-688-1706

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157

10260 CAMPUS POINT DRIVE DUNS: 148095086

MAIL STOP G2

SAN DIEGO CA 921211578

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0001

10B. Date (See Item 13)

Jun 22, 2005

X

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

\$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the accounting structure on Modification 0005, Block 14.

from: 1406D8M6J11PAM37040401005200600009502000025130000 \$380,347.15
to: 1406D8M6J11PAM37040401005200600009503000025130000 \$380,347.15

from: 1406D8M6J11PAM37040401005200600009502000026190000 \$40,000.00
to: 1406D8M6J11PAM37040401005200600009503000026190000 \$40,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

TIMOTHY D. BLACK

228-688-2382

Contracting Officer

tim.black@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page

of Pages

1

2

2. Amendment/Modification No.

0007

3. Effective Date

Mar 31, 2006

4. Requisition/Purchase Req. No.

NWWG9503-6-27362 & 27665

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

TIMOTHY D. BLACK 228-688-2382

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DRIVE
MAIL STOP G2
SAN DIEGO CA 921211578Vendor ID: 00004157
DUNS: 148095086

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0001

10B. Date (See Item 13)

Jun 22, 2005

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 480,347.15

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:

In scope change within the terms and conditions of the task order by mutual agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to reduce the value and exercise Optional CLIN 0003 and to add funds to CLIN 0005. The accounting and appropriation data already exists on this task order.

2. Change the value of Optional CLIN 0003 from \$380,347.15 to \$280,347.15, a net decrease of \$100,000.00. This decrease reflects an offer of consideration due to vacancies in the SAIC management team.

3. Add the following funds to this task order for CLIN 0003 and CLIN 0005:

1406D8M6J11PAM37040406001200600009503000025130000 \$280,347.15

1406D8M6J11PAM37040406001200600009503000026190000 \$200,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

Amanda Carey
SAIC Contracts Rep

16A. Name and title of Contracting Officer (Type or Print)

TIMOTHY D. BLACK 228-688-2382
Contracting Officer
tim.black@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	<p>FFP - Option 2 Exercised TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 04/01/2006-06/30/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>FFP</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11PAM37040406001.200600009503 0000.25130000 US\$ 280,347.15</p>	1	JB	280,347.15	280,347.15
0005	<p>Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.</p> <p>The Fixed Fee is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28 14.06.D8M6J11PAM37040401005.200600009503 0000.26190000 US\$ 40,000.00 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75 14.06.C2MS5U6P5832040301016.2006000095020 000.26190000 US\$ 160,000.00 14.06.D8M6J11PAM37040406001.200600009503 0000.26190000 US\$ 200,000.00</p>	1	JB	<p>NTE 679,323.33</p>	<p>NTE 679,323.33</p>

DARLL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 2
2. Amendment/Modification No. 0008	3. Effective Date May 26, 2006 Code WG953023	4. Requisition/Purchase Req. No. NWWG9505-6-ADM01	5. Project No. (If applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By: (If other than Item 6) SEE BLOCK 6 Code		
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001 10B. Date (See Item 13) Jun 22, 2005		
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above-numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
See Schedule: \$US 14,075.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the Contract/Order No. in Item 10A.

B. The above-numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth Item 14, pursuant to the authority of FAR 43.103(b)

X C. This supplemental agreement is entered into pursuant to authority of:
In scope change within the terms and conditions of this task order by mutual agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is increase the value for CLIN 0006 and do an administrative correction to CLIN 0004. The accounting and appropriation data must be added to this task order.

2. The period of performance end date for CLIN 0006 changed from 09/30/06 to 06/30/06.

2. Add the following funds to this task order for CLIN 0006:
1406D8N3CDDP0037050205001200600009500000025130000 - \$14,075

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) ROBIN R. AMBURN, Contracts Manager	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer 	15C. Date Signed Jun 22, 2005
16B. United States of America 	16C. Date Signed Jun 22, 2005

(Signature of person authorized to sign)

NSN 7546-01-452-6070 30-105 STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0004	<p>On-site Project Manager Support</p> <p>Provide all labor and materials to accomplish Paragraph 1.2.6 of the Task Management Plan on a Fixed Price - Level of Effort Basis. The Not to Exceed amount is available to provide On-Site Project Management Support to NDBC at the technical direction of the Contracting Officer's Technical Representative.</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 32,553.57</p>	NTE 1	JB	NTE 32,553.57	32,553.57
0006	<p>Cost Plus Fixed Fee - Intern Program</p> <p>In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006. The Fixed Fee is [REDACTED]</p> <p>TOTAL CLIN VALUE TOTAL SUM ALLOTTED</p> <p>\$38,411.55 \$34,234.32</p> <p>Accounting and Appropriation Data: 14.06.D8N3CDDP0037050205001.200600009500 000.25130000 US\$ 14,075.00 14.05.C8M5J11PAL31040401005.2006000095030 000.25130000 US\$ 20,159.32</p>	1	JB	38,411.55	38,411.55

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.

0009

3. Effective Date

Jun 21, 2006

4. Requisition/Purchase Req. No.

NWWG9503-6-28956

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

SCIENCE APPLICATIONS INTERNATIONAL CORPO
10260 CAMPUS POINT DRIVE
MAIL STOP G2
SAN DIEGO CA 921211578

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0001

10B. Date (See Item 13)

Jun 22, 2005

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 80,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:

Scope change within the terms and conditions of this task order by mutual agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The modification is to incrementally fund CLIN 0005 from \$679,323.33 to \$759,323.33, a net change of \$80,000.00.

2. Add the following funds to this task order:

140642MS6B6P0016040301019200600009503000026190000 -- \$80,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

Bonnie L. Barnum, Contracts Representative

16A. Name and title of Contracting Officer (Type or Print)

KURT C. WEILBAECHER 228-688-2825
Contracting Officer
kurt.weilbaecher@noaa.gov

5B. Contractor/Officer

15C. Date Signed

23 June 2006

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0005	<p>Cost Plus Fixed Fee - Consumable Inventory</p> <p>In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.</p> <p>The Fixed Fee is [REDACTED].</p> <p>Accounting and Appropriation Data:</p> <p>14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64</p> <p>14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28</p> <p>14.06.D8M6J11PAM37040401005.200600009503 0000.26190000 US\$ 40,000.00</p> <p>14.06.42MS6B6P0016040301019.2006000095030 000.26190000 US\$ 80,000.00</p> <p>14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66</p> <p>14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75</p> <p>14.06.C2MS5U6P5832040301016.2006000095020 000.26190000 US\$ 160,000.00</p> <p>14.06.D8M6J11PAM37040406001.200600009503 0000.26190000 US\$ 200,000.00</p>	1	JB	759,323.33	759,323.33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 6

2. Amendment/Modification No.

3. Effective Date

Sep 20, 2006

4. Requisition/Purchase Req. No.

NWWG9503-6-ADM02

5. Project No. (If applicable)

0010

6. Issued By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
AMANDA M. CAREY 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2 CAGE: 0T5L1
SAN DIEGO CA 921211578

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0001

10B. Date (See Item 13)

Jun 22, 2005

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Schedule (\$ 15,500.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in Item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Change the value on CLIN 0002 from \$380,347.15 to \$377,647.15, a net decrease of (\$2,700.00).

2. Change the value on CLIN 0003 from \$280,347.15 to \$276,247.15, a net decrease of (\$4,100.00).

3. Change the value on CLIN 0004 from \$32,553.57 to \$15,713.27, a net decrease of (\$16,840.30).

4. Change the value on CLIN 0005 from \$759,323.33 to \$776,163.63, a net increase of \$16,840.30.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACTS REPRESENTATIVE

15A. Name and title of Contracting Officer (Type or Print)

MARION VEBER
Contracting Officer
Marion.Veber@noaa.gov

757-441-6647

15B. Contractor/Officer

Bonnie L. Barnum
(Signature of person authorized to sign)

15C. Date Signed

9/21/06

15B. United States of America

Marion Veber
(Signature of Contracting Officer)

16C. Date Signed

9/21/06

SF30 Continuation of Block Narrative

. Change the contract value on CLIN 0006 from \$38,411.55 to \$25,534.32, a net decrease of \$12,877.23. As a result of this action, the funding value for this CLIN has changed from \$34,234.32 to \$25,534.32, a net decrease of \$8,700.00).

i. De-obligated the following accounting and appropriations:

1406D8M6J11PAM37040401005200600009503000025130000 (\$2,700.00)
1406D8M6J11PAM37040401005200600009503000025130000 (\$4,100.00)
1406D8N3CDDP0037050205001200600009500000025130000 (\$8,700.00)

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value:	\$2,251,677.05	\$2,247,499.82
Current Value:	(\$19,677.23)	(\$15,500.00)
Final Value:	\$2,231,999.82	\$2,231,999.82

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>FFP TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-03/31/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>Value Original Value: \$380,347.15 Current Value: (\$2,700.00) Final Value: \$377,647.15</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040401005.20060000950 30000.25130000 US\$ 377,647.15</p>	1	JB	377,647.15	377,647.15
0003	<p>FFP - Option 2 Exercised TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT</p> <p>Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 04/01/2006-06/30/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.</p> <p>Value Original Value: \$280,347.15 Current Value: (\$4,100.00) Final Value: \$276,247.15</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.25130000 US\$ 276,247.15</p>	1	JB	276,247.15	276,247.15
0004	<p>On-site Project Manager Support</p> <p>Provide all labor and materials to accomplish Paragraph 1.2.6 of the Task Management Plan on a Fixed Price - Level of Effort Basis. The Not to Exceed amount is available to provide On-Site Project Management Support to NDBC at the technical direction of the Contracting Officer's Technical Representative.</p> <p>Value Original Value: \$32,553.57 Current Value: (\$16,840.30) Final Value: \$15,713.27</p>	NTE 1	JB	NTE 15,713.27	15,713.27

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
3005	<p>Accounting and Appropriation Data: 14.05.C8M5J11.PPM.31.040401005.20060000950 30000.25130000 US\$ 15,713.27</p> <p>Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.</p> <p>Value Original Value: \$759,323.33 Current Value: \$16,840.30 Final Value: \$776,163.63</p> <p>Accounting and Appropriation Data: 14.05.C2KC4BC.PW7.34.010704012.20060000095 000000.26190000 US\$ 19.64 14.05.C8K3BUW.P50.31.010102031.200600000950 20000.26190000 US\$ 1,410.28 14.05.C8M5J11.PPM.31.040401005.200600000950 30000.25130000 US\$ 16,840.30 14.06.D8M6J11.PAM.37.040401005.200600000950 30000.26190000 US\$ 40,000.00 14.06.42MS6B6.P00.16.040301019.2006000009503 0000.26190000 US\$ 80,000.00 14.05.C8M5J11.PAL.31.040401005.200600000950 30000.26190000 US\$ 128,885.66 14.05.C8M5J11.PPM.31.040401005.200600000950 30000.26190000 US\$ 149,007.75 14.06.C2MS5U6.P58.32.040301016.200600000950 20000.26190000 US\$ 160,000.00 14.06.D8M6J11.PAM.37.040406001.200600000950 30000.26190000 US\$ 200,000.00</p>	NTE 1	JB	NTE 776,163.63	776,163.63
0006	<p>Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.</p> <p>Contract Value Funded Value Original Value: \$38,411.55 \$34,234.32 Current Value: (\$12,877.23) (\$8,700.00) Final Value: \$25,534.32 \$25,534.32</p>	1	JB	25,534.32	25,534.32

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1	of Pages 3
2. Amendment/Modification No. 0011	3. Effective Date Sep 26, 2006	4. Requisition/Purchase Req. No. NWWG9503-6-ADM04	5. Project No. (if applicable)		
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code)		(X)	9A. Amendment of Solicitation No.		
SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578			9B. Date (See Item 11)		
Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0001		
			10B. Date (See Item 13) Jun 22, 2005		
Code	Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 822.32

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.)
Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. Administrative modification to change the following accounting and appropriations:

1406D8N3CDDP0037050205001200600009500000025130000 \$822.32

2. Changed the value on CLIN 0006 from \$25,534.32 to \$26,356.64, a net increase of \$822.32.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)		16A. Name and title of Contracting Officer (Type or Print) KURT C. WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov	
15B. Contractor/Offendor	15C. Date Signed	16B. United States of America <i>Kurt C. Weilbaecher</i> (Signature of Contracting Officer)	16C. Date Signed 9/26/06
(Signature of person authorized to sign)			

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value:	\$2,231,999.82	\$2,231,999.82
Current Value:	\$822.32	\$822.32
Final Value:	\$2,232,822.14	\$2,232,822.14

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0006	<p>Cost Plus Fixed Fee - Intern Program</p> <p>In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.</p> <table><tr><td></td><td>Contract Value</td><td>Funded Value</td></tr><tr><td>Original Value:</td><td>\$25,534.32</td><td>\$25,534.32</td></tr><tr><td>Current Value:</td><td>\$822.32</td><td>\$822.32</td></tr><tr><td>Final Value:</td><td>\$26,356.64</td><td>\$26,356.64</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.06.D8N3CDD.P00.37.050205001.20060000950 00000.25130000 US\$ 6,197.32</p> <p>14.05.C8M5J11.PAL.31.040401005.20060000950 30000.25130000 US\$ 20,159.32</p>		Contract Value	Funded Value	Original Value:	\$25,534.32	\$25,534.32	Current Value:	\$822.32	\$822.32	Final Value:	\$26,356.64	\$26,356.64	1	JB	26,356.64	26,356.64
	Contract Value	Funded Value															
Original Value:	\$25,534.32	\$25,534.32															
Current Value:	\$822.32	\$822.32															
Final Value:	\$26,356.64	\$26,356.64															

Task Order

Title of Task Order:	Contract Management and Oversight
NDBC Branch:	OPS 50
Performance Period:	Quarterly, beginning July 1, 2005
Task Order Type: (FFP or CPFF)	FFP
Purpose:	The purpose of this NTSC task order is to operate the NTSC such that all NDBC performance requests tasked to NTSC are met within budget and on time.
Background:	<p>The MON is an integrated, sustained ocean observation and information delivery system that serves U.S. coastal waters, as well as the offshore waters of the Pacific and Atlantic Oceans and the Gulf of Mexico. The MON is NOAA's National Backbone for Marine Observations. The system consists of headland and moored buoy data acquisition platforms, real-time processing and information quality control, and product delivery systems. The delivery system components include: Moored Buoys, Fixed Coastal Sites (CMAN), Voluntary Observing Ship Program, Oceanographic Drifting Buoys and subsurface oceanographic "floats." Deep Ocean Assessment and Reporting of Tsunami (DART) buoys, and the Equatorial TAO Array.</p> <p>NDBC is charged with the optimal operations and maintenance of the MON and all its observing components</p>
Scope of Effort:	<p>The scope of this effort includes all activities and resources required to provide day-to-day management and supervision of the support contract including the oversight of cost, schedule, performance, and metrics on all task orders. Plan, coordinate, and execute program-wide support to NDBC. Maintain close liaison with NDBC Contracting Officer, COTR, ACOTRs, and Senior Management Team to achieve program goals, assure effective use of resources, and clarify requirements within the framework of the tasks assigned. Access corporate resources as required. This task provides the finances and work scope for the positions proposed by the contractor for Program Manager, MON Operations Mgr., Technology Development Mgr., Support Services Mgr., Operations and Maintenance Mgr., Data Processing Mgr., and Administrative Assistant.</p> <p>The estimated cost should be broken into the cost for labor and</p>

	<p>travel separately for each period of performance.</p> <p>Periods of Performance:</p> <p>Option #1. July 1, 2005 through September 30, 2005.</p> <p>Option #2. October 1, 2005 through December 31, 2005.</p> <p>Option #3. January 1, 2006 through March 31, 2006.</p> <p>Option #4. April 1, 2006 through June 30, 2006.</p> <p>Additionally, the following alternates are to be priced:</p> <p>Alternate #1: Provide consultation, advice, and or representation on behalf or in conjunction with NDBC for services on the East Coast of the United States.</p> <p>Alternate #2: Provide consultation, advice, and or representation on behalf or in conjunction with NDBC for services on the West Coast of the United States.</p> <p>Alternate #3: Provide consultation, advice, and or representation on behalf or in conjunction with NDBC for services in the Hawaii and Alaska areas of the United States.</p>

Tasks:	<p>1. Provide Program Management, oversight and leadership to the NTSC across all areas including MON Operations, Technology Development, Support Services, Operations and Maintenance, and Data Processing ensuring that all NDBC goals and objectives tasked to NTSC are met.</p> <p>General and Administrative:</p> <ul style="list-style-type: none"> • Provide task order estimates and performance metrics. • Conduct a Management Review and Task Planning with the NDBC management team to include the budget and schedule status of all task orders. • Plan and manage an effective Internship Program supporting Diversity Goals. • Provide status on the Small Business Goals proposed. • Ensure all new employees complete appropriate suitability risk assessment forms. • Provide oversight of the metric on this performance based contract (PBC). • Ensure all employees terminating employment are properly cleared before departure. Clearance form must include, as a
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	<p>minimum, clearance for government property, keys, electronic records, telephone credit cards, computer access, and NOAA and SSC badges.</p> <ul style="list-style-type: none"> • Operate the Quality Assurance, Safety, and Environmental program such that all regulatory requirements and NOAA policy and procedures are met. • Provide for project control and human resources. • Provide an integrated documentation and change management system for the complete NDBC Enterprise Architecture from data delivery requirements to data delivery.
Assumptions/ Constraints (Security, Safety, Accessibility, etc...)	<p>IAW Contract Proposal Vol II</p> <p>Contractor will propose this master management effort across the whole scope of MON operational requirements.</p> <p>Contractor will provide deliverables to appropriate NDBC points of contact (POC – or designee)) in addition to the COTR.</p>
Deliverables:	<ol style="list-style-type: none"> 1. All task orders are estimated to include metrics and a management plan within 10 business days of receipt. 2. Management Review and Task Planning meeting to be conducted quarterly. 3. Annual implementation plan for the Internship Program to include events, travel, and all potential costs by July 30, 2005. 4. Quarterly status of the Small Business Goals. Provided on the 5th day following the end of a contract quarter. 5. Suitability risk assessment forms to be submitted to the Contracting Officer within 30 days of appointment. 6. Monthly Quality Assurance, Safety, and Environmental services report. Provide monthly on the 5th calendar day after the end of a month. 7. Provide the COTR by the 5th calendar day after the end of a contract period a list of all task orders that are either not on schedule or within budget. 8: Provide completed clearance forms for terminating employees within 3 calendar days of departure. 9. Submission of a final draft version of the Award Term Plan by September 30, 2005. 10. NTSC/NDBC architecture baseline and change control plan. Provide and execute by September 30, 2005.
GFE/GFI:	GFE/GFI is available to support this effort.

Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	<ol style="list-style-type: none"> 1. Develop for this contract task order <ol style="list-style-type: none"> a. A Business Plan and approach to executing the combined set of NDBC task orders b. Implementation Plan (IP) for the contract management and the contract work force <ol style="list-style-type: none"> i. Work Breakdown Structure (WBS), and process flow diagrams ii. Performance Specifications and metrics, iii. Enterprise Architecture, Change Management Plan, Data, and Quality Assurance Plan, Safety and Environmental compliance Plan c. Contract Cost, Schedule, & Performance Metric –Master Deliverable list d. (+/-) Financial incentive Plan e. Cost Proposal

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

TITLE: Contract Management and Oversight

PERIOD OF PERFORMANCE: Quarterly beginning July 1, 2005 through June 30, 2006

1.0 SCOPE AND ASSUMPTIONS

1.1 SCOPE: This Task Management Plan (TMP) outlines our management structure and our SOW for the day-to-day management and supervision of the NTSC support contract. This TMP along with our Attachment A - WBS resource rollup, Attachment B - TMP Process, and Attachment C - Program Performance Schedule constitute our Business Plan submission and is the basis of our price submission.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

2.2

[REDACTED]

[REDACTED]

[REDACTED]

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

2.3 *SOW for Task Order Contract Management and Oversight*

The Program Management Office lead by the PM is responsible for the day-to-day management and supervision of the support contract which includes the oversight of cost, schedule, performance, and metrics on all task orders. They will plan, coordinate, and execute all programmatic support. Specifically they will:

- Produce task order estimates and performance metrics
- Conduct management reviews and task planning sessions with NDBC officials to budget and schedule status throughout the life of the task at least quarterly
- Support the Internship Program to support the Diversity Goals of NDBC with a plan NLT July 30, 2005. The labor costs and ODC's associated with the interns is proposed on a cost reimbursable basis.
- Provide periodic statuses of SBD goals on the 5th day following the end of a contract quarter
- Ensure all new employees complete suitability risk assessments forms and then are submitted to Contracting Officer within 30 days
- Monitor the metrics status for each task order and provide COTR a list of all task orders that are either not on schedule or within budget by the 5th calendar day after the end of a contract period
- Clear all terminating employees properly and provide completed clearance forms within 3 days of departure
- Enforce the Quality Assurance, Safety, and Environmental Plans providing the monthly report on the 5th calendar day after the end of the month

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

- Conduct project control and provide for human resources
- Submit the final draft version of the Award Term Incentive Plan by September 30, 2005

2.4.1 REQUIRED INFORMATION FOR TMP

[REDACTED]

[REDACTED] Change Management Plan – Task Order Statement 05-TOS-5, MON IT and NDBC Office Automation Task requires SAIC to implement and provide a managed and controlled environment to ensure MON IT integrity. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

3.0 SCHEDULE

3.1 See Attachment C: Program Performance Schedule

3.2 Delivery Schedule

Deliverables/Submittals	Due Date
All task orders are estimated to include metrics and a management plan	Ten (10) business days from receipt
Management Review and Task Planning meeting	Quarterly
Annual implementation plan for the Internship Program to include events, travel, and all potential costs	July 30, 2005
Quarterly status of the Small Business Goals	5 th day following the end of a contract quarter
Suitability risk assessment forms to be submitted to the Contracting Officer	Thirty (30) days of appointment
Monthly Quality Assurance, Safety, and Environmental services report.	Monthly – 5 th calendar day after the end of a month
Provide the COTR a list of all task orders that are either not on schedule or within budget.	5 th calendar day after the end of a contract period
Provide completed clearance forms for terminating employees	Within 3 calendar days of departure
Submission of a final draft version of the Award Term Plan	September 30, 2005
NTSC/NDBC architecture baseline and change control plan.	September 30, 2005
Contract Cost, Schedule, & Performance Metric – Master Deliverable List	Quarterly

4.0 DELIVERABLES

Deliverables/Submittals	Acceptance Criteria
All task orders are estimated to include metrics and a management plan within 10 business days of receipt.	Submission of task order proposal.
Management Review and Task Planning meeting to be conducted quarterly.	Meeting Participation/Conclusion
Annual implementation plan for the Internship Program to include events, travel, and all	Submission plus one review cycle

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

Deliverables/Submittals	Acceptance Criteria
potential costs	
Quarterly status of the Small Business Goals	Upon Submission
Suitability risk assessment forms to be submitted to the Contracting Officer	Upon Submission
Monthly Quality Assurance, Safety, and Environmental services report.	Upon Submission
Provide the COTR a list of all task orders that are either not on schedule or within budget.	Upon Submission
Provide completed clearance forms for terminating employees	Upon Submission
Submission of a final draft version of the Award Term Plan by September 30, 2005.	Submission plus one review cycle
NTSC/NDBC architecture baseline and change control plan.	Submission plus one review cycle
Contract Cost, Schedule, & Performance Metric – Master Deliverable List	Quarterly

5.0 PERFORMANCE SPECIFICATIONS AND METRICS

[illegible]

TASK MANAGEMENT PLAN
TASK ORDER NUMBER: 05-TOS-01

Metric	Weight	Performance measures (for associated profit levels)
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

5.1 Definition of Metrics:

[illegible]

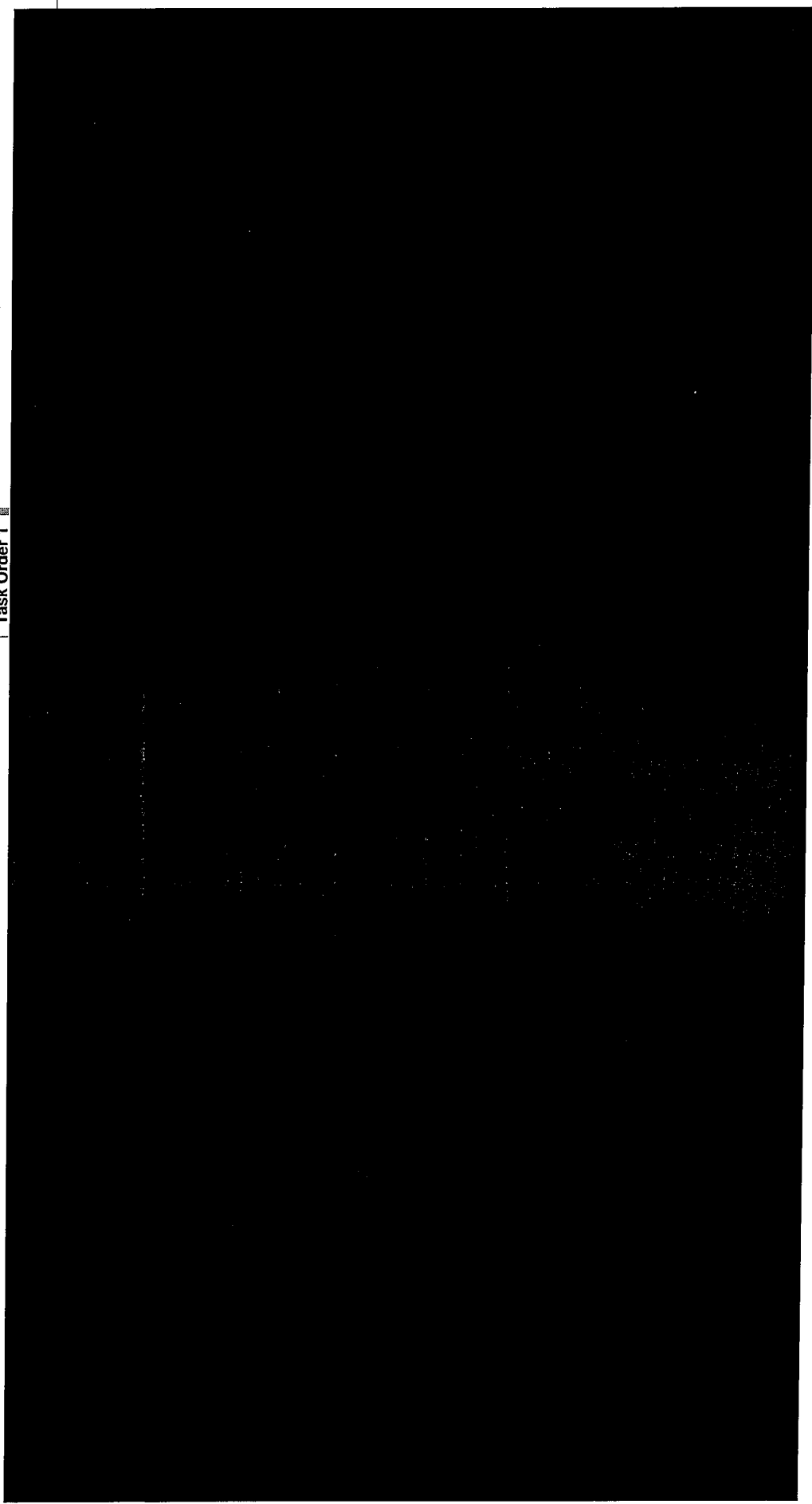
6.0 KEY PERSONNEL

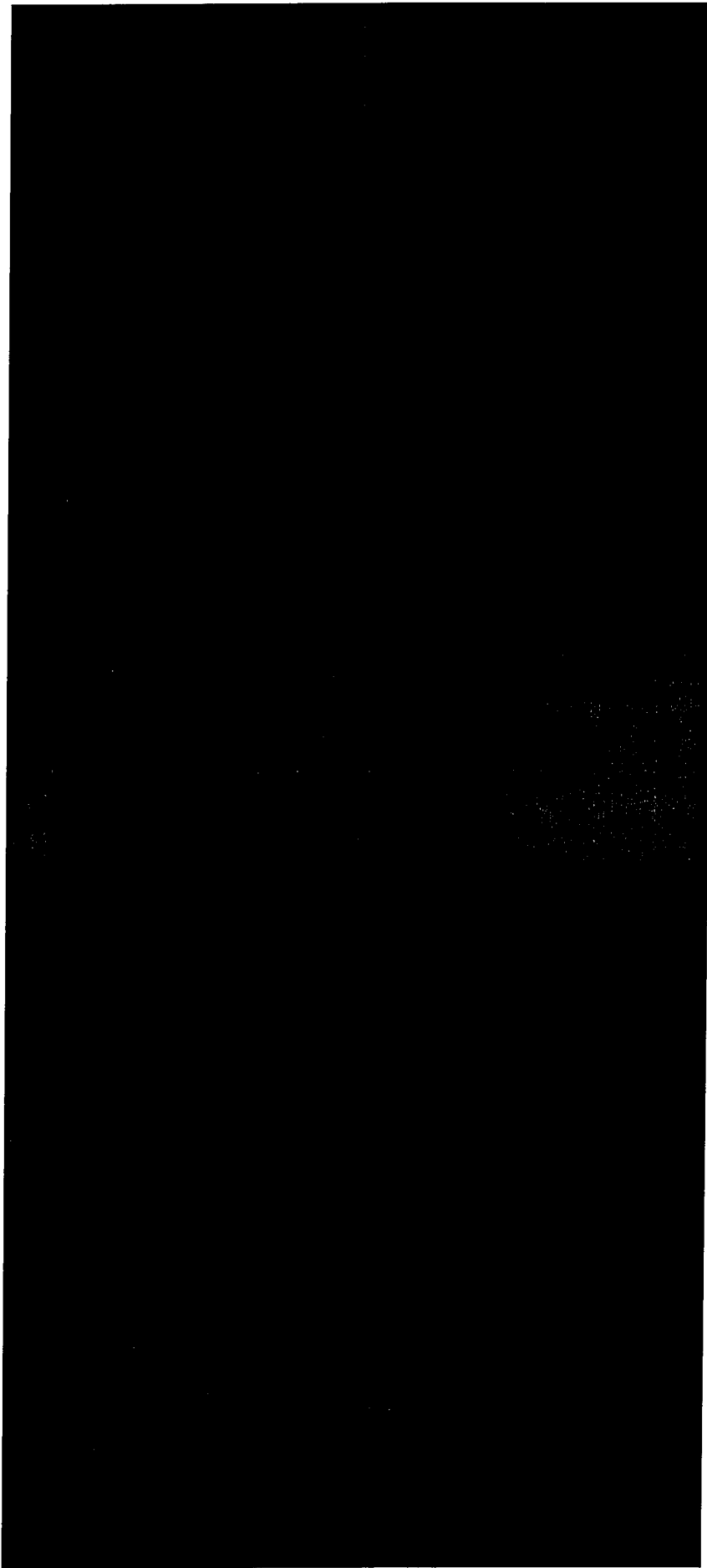


7.0 PRICE PROPOSAL – See Attached

8.0 PAYMENT TERMS – Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over the 1 year of performance. Payment shall be made within 30 days.

Task Order 1

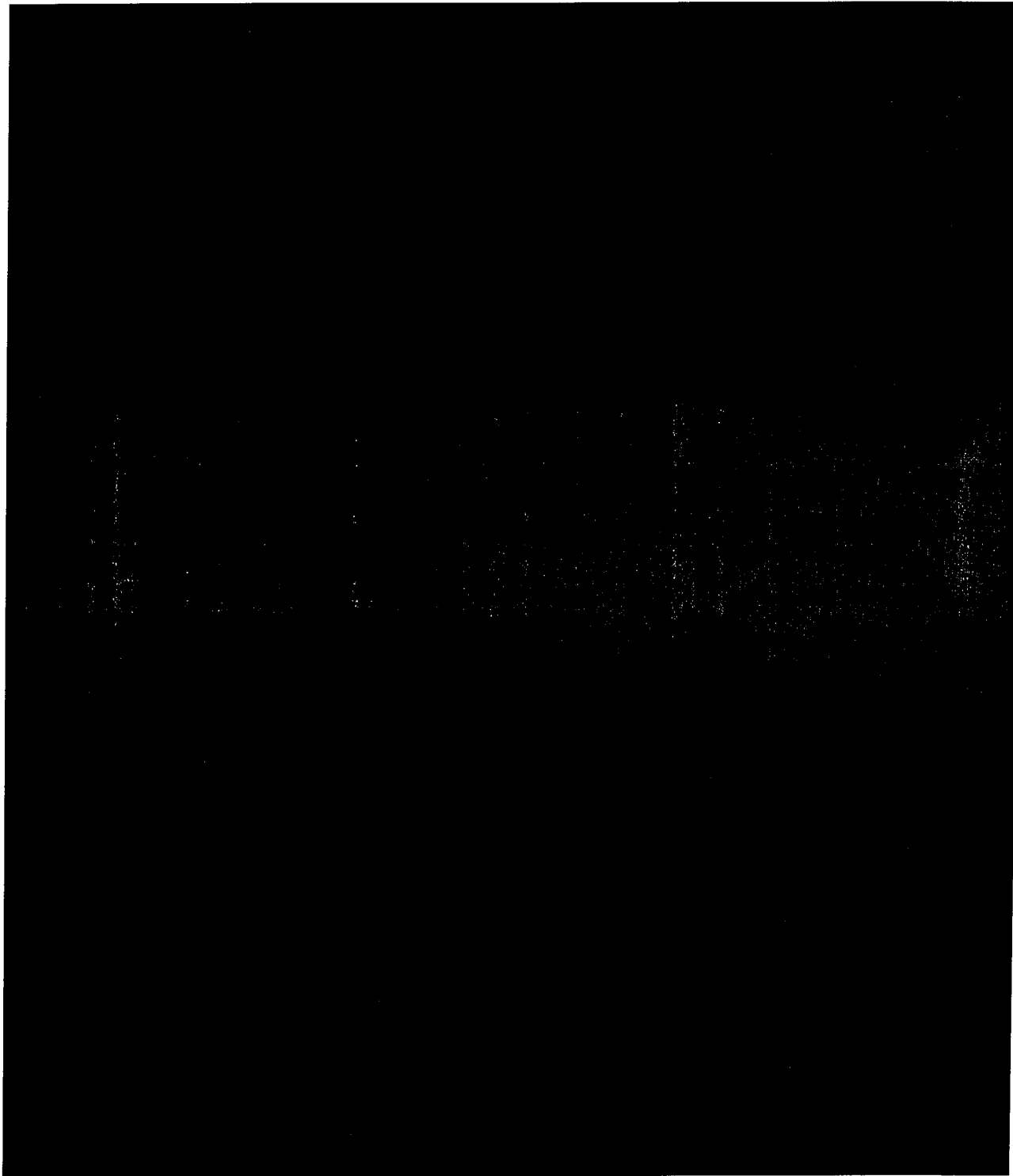




TASK ORDER #1
Contract Management and Oversight-REVISED V3
POP: 07/01/05-06/30/06

CLIN1 - Firm Fixed Price

DIRECT LABOR HOURS



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CLIN 2 - Fixed Price-LOE

Position #	Labor Category	Schedule B	Reg/EWW	Subtotal
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CLIN 3 - Cost Plus Fixed Fee-Interns

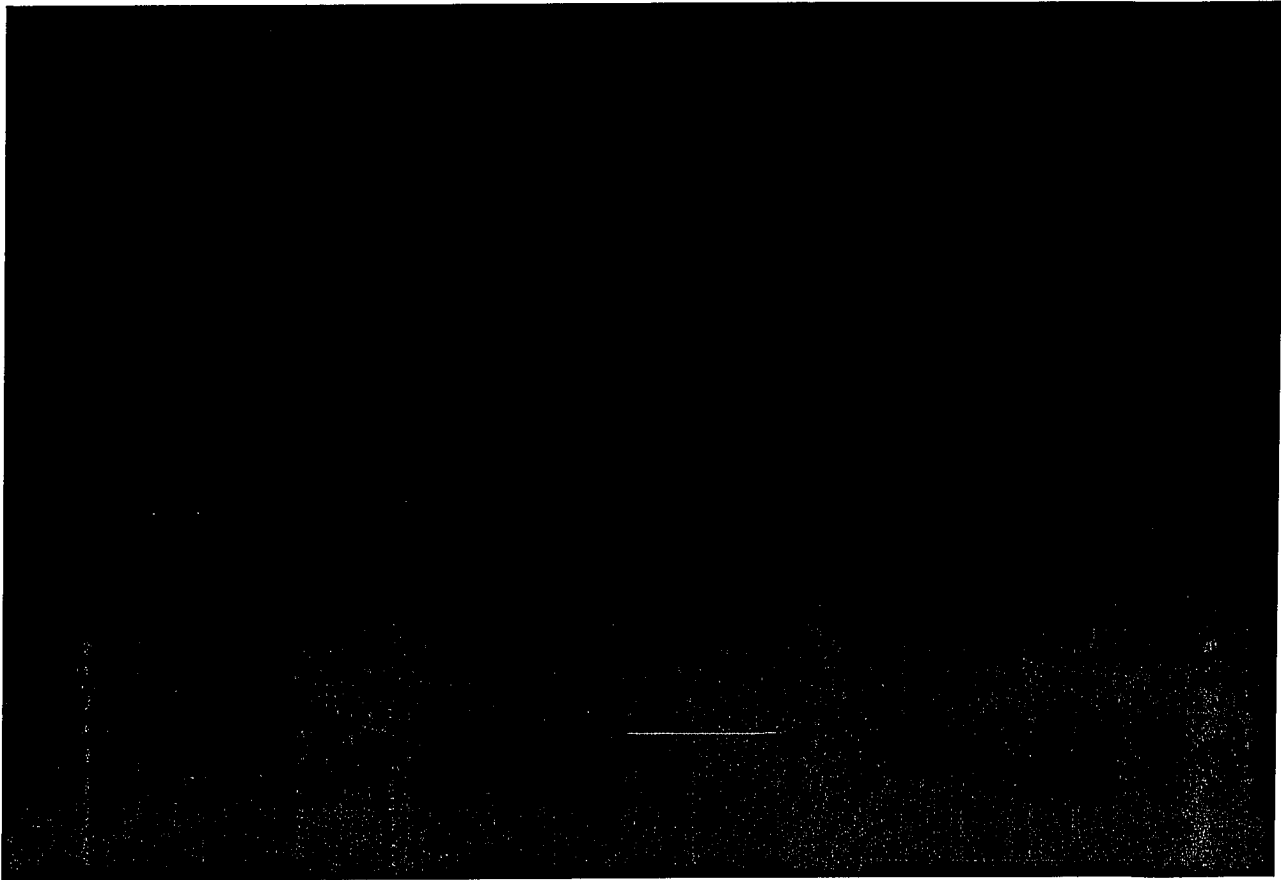
Position #	Labor Category	Schedule B	Reg/ES&W	Subtotal
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[REDACTED]				
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CLIN 4 - Cost Plus Fixed Fee-Consumable Inventory



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